

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re: Clayton, Jonathan Christopher

§ Case No. 20-30382

§

§

§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 03/31/2020. The undersigned trustee was appointed on 03/31/2020.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 49,980.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>210.91</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of 1	\$ <u>49,769.09</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/03/2021 and the deadline for filing governmental claims was 05/03/2021. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$5,748.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$5,748.00, for a total compensation of \$5,748.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00 for total expenses of \$0.00².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/27/2022

By: /s/ Heather W. Culp
Trustee

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report
Asset Cases

Exhibit A
Page: 1

Case No.: 20-30382

Case Name: Clayton, Jonathan Christopher

Trustee Name: (530570) Heather W. Culp

Date Filed (f) or Converted (c): 03/31/2020 (f)

§ 341(a) Meeting Date: 05/06/2020

For Period Ending: 01/27/2022

Claims Bar Date: 05/03/2021

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets	7 Lien Amount	8 Exempt Amount
1*	5835 Eleanor Rigby Road, Charlotte, NC 28278-0000 (See Footnote)	270,000.00	0.00	OA	0.00	FA	232,091.00	37,909.00
2*	Vosburgh Road Lot, Brighton, NY 00000-0000 (See Footnote)	9,865.00	6,015.00		1,705.19	FA	0.00	3,850.00
3	2018 Sierra GMC, 27000 miles	35,000.00	0.00		0.00	FA	45,933.00	0.00
4	2017 Shorelander	500.00	0.00		0.00	FA	0.00	500.00
5*	2017 Yamaha E Series 242 Limited (See Footnote)	51,360.00	872.62		386.49	FA	49,987.38	500.00
6	Gray dresser, couch, 2 desk, 2 deskchair, dining chairs and bench, hall bench, small couch, teal ottoman, blue chair, 3 bar stools, 4 side tables, fridge, washer and dryer set, green round ottoman, chaise lounge chairs, small patio table, grill, rowing machine, miscellaneous household decor, miscellaneous kitchen ware and dishes	2,100.00	0.00		0.00	FA	0.00	2,100.00
7	TV, computer	850.00	0.00		0.00	FA	0.00	850.00
8	Bike	250.00	0.00		0.00	FA	0.00	250.00
9	Clothing, shoes	500.00	0.00		0.00	FA	0.00	500.00
10	Wedding band, Garmin watch	150.00	0.00		0.00	FA	0.00	150.00
11	2 dogs	0.00	0.00		0.00	FA	0.00	0.00
12	Checking: Wells Fargo Joint Checking -1309	247.91	0.00		0.00	FA	0.00	247.91
13	Checking: Charlotte Metro Credit Union Checking -5056-SOO	10.00	0.00		0.00	FA	0.00	10.00
14	Savings: Charlotte Metro Credit Union -5056-S10	0.78	0.00		0.00	FA	0.00	0.78
15	AutoglassCRM, LLC, 100% ownership	0.00	0.00		0.00	FA	0.00	0.00
16	IRA: Vanguard Rollover IRA Brokerage Account	632.09	0.00		0.00	FA	0.00	632.09
17	2019 Tax Refund: Federal	0.00	0.00		0.00	FA	0.00	0.00
18*	Net Operating Loss refunds from IRS for tax years 2013, 2014, 2015 and 2016 (u) (See Footnote)	37,480.00	0.00		37,480.00	FA	0.00	0.00
19*	Settlement on possible avoidance action on 1/2 int. in Eleanor Rigby property (u) (See Footnote)	0.00	5,372.62		10,408.32	FA	0.00	0.00
19	Assets Totals (Excluding unknown values)	\$408,945.78	\$12,260.24		\$49,980.00	\$0.00	\$328,011.38	\$47,499.78

RE PROP# 1 Dkt #50 - Order abandoning house to debtor.

RE PROP# 2 Settlement Order #46

RE PROP# 5 Settlement Order#46

RE PROP# 18 Settlement Order Dkt. #35

RE PROP# 19 Settlement Order #46

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit A
Page: 2

Case No.: 20-30382

Case Name: Clayton, Jonathan Christopher

For Period Ending: 01/27/2022

Trustee Name: (530570) Heather W. Culp

Date Filed (f) or Converted (c): 03/31/2020 (f)

§ 341(a) Meeting Date: 05/06/2020

Claims Bar Date: 05/03/2021

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

12/31/20: On 9/29/20, Trustee filed with the IRS a Request for Prompt Refund for NOL carryback returns; 180*** days for IRS to respond will run 3/29/21. Obtain and review Debtor's 2019 tax returns. Conclude investigation of any other assets to liquidate.

***7/21/21: 120 days

6/30/21:

1. On 6/14/21, the bankruptcy court granted Trustee's motion to determine tax refunds owed to the estate and ordered IRS to turn over \$37,480 arising from CARES Act NOLs for tax years 2013-2016. Compliance hearing set for 7/26/21.
2. Trustee is investigating the Debtor's August 2019 transfer, for no consideration, of his 100% interest in Eleanor Rigby Drive property to himself and his non-filing spouse.
3. Next steps: liquidate non-exempt equity in Yamaha boat, Brighton NY lot, and resolve possible fraudulent transfer. Receive IRS refunds. Review claims.

Initial Projected Date Of Final Report (TFR): 06/30/2021

Current Projected Date Of Final Report (TFR): 01/27/2022 (Actual)

01/27/2022

Date

/s/Heather W. Culp

Heather W. Culp

Copy Served On: Shelley K. Abel
Bankruptcy Administrator

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 20-30382

Trustee Name:

Heather W. Culp (530570)

Case Name: Clayton, Jonathan Christopher

Bank Name:

Metropolitan Commercial Bank

Taxpayer ID #: **_***8243

Account #:

*****4408 Checking

For Period Ending: 01/27/2022

Blanket Bond (per case limit): \$500,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/30/21	{18}	Internal Revenue Service	Payment per Order Determining Tax Refund, Dkt #35 / pays 2015 yr tax refund	1229-000	11,738.00		11,738.00
07/30/21	{18}	Internal Revenue Service	Payment per Order Determining Tax Refund, Dkt # 35 / pays 2014 tax yr. refund	1229-000	9,350.00		21,088.00
07/30/21	{18}	Internal Revenue Service	Payment per Order Determining Tax Refund; Dkt #35 / pays 2016 tax yr. refund	1229-000	13,197.00		34,285.00
08/05/21	{18}	Internal Revenue Service	Payment per Order Determining Tax Refund, Dkt #35 / pays 2013 yr tax refund	1229-000	3,195.00		37,480.00
08/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		63.04	37,416.96
09/13/21		Jonathan Christopher Clayton	Settlement payment per Order Dkt #46		12,500.00		49,916.96
	{2}		Acct #2030382-001; Payment #1 \$1,705.19	1149-000			
	{5}		Acct #2030382-001; Payment #1 \$386.49	1149-000			
	{19}		Acct #2030382-001; Payment #1 \$10,408.32	1241-000			
09/16/21		Jonathan Christopher Clayton	CORRECTIVE ENTRY- FOR POSITIVE DISBURSEMENT due to non-conforming image	9999-000		-12,500.00	62,416.96
09/16/21		Jonathan Christopher Clayton	due to non-conforming image	9999-000		12,500.00	49,916.96
09/16/21		Jonathan Christopher Clayton	DEPOSIT REVERSAL- due to non-conforming image		-12,500.00		37,416.96
	{5}		Acct #2030382-001; Refund for Payment #1 -\$12,500.00	1149-000			
09/17/21		Jonathan Christopher Clayton	Settlement payment per Order Dkt #46	1149-000	12,500.00		49,916.96
	{5}		Acct #2030382-001; Payment #1 \$12,500.00	1149-000			
09/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		70.65	49,846.31
10/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		77.22	49,769.09

COLUMN TOTALS

49,980.00

210.91

\$49,769.09

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

49,980.00

210.91

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$49,980.00

\$210.91

Form 2

Exhibit B
Page: 2

Cash Receipts And Disbursements Record

Case No.: 20-30382 Trustee Name: Heather W. Culp (530570)
Case Name: Clayton, Jonathan Christopher Bank Name: Metropolitan Commercial Bank
Taxpayer ID #: **-***8243 Account #: *****4408 Checking
For Period Ending: 01/27/2022 Blanket Bond (per case limit): \$500,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$49,980.00
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$49,980.00

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****4408 Checking	\$49,980.00	\$210.91	\$49,769.09
	\$49,980.00	\$210.91	\$49,769.09

01/27/2022

Date

/s/Heather W. Culp

Heather W. Culp

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Exhibit C Claims Distribution Register

Page: 1

Case: 20-30382 JONATHAN C. CLAYTON

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:									
ACCT EXP	11/16/21	200	Middleswarth Bowers & Co., LLP 219 Wilmot Drive Gastonia, NC 28054 <3420-00 Accountant for Trustee Expenses (Other Firm)>		\$ 9.10	\$ 9.10	\$ 0.00	\$ 9.10	\$ 9.10
ACCT	11/12/21	200	Middleswarth Bowers & Co., LLP <3410-00 Accountant for Trustee Fees (Other Firm)>		\$ 4,694.25	\$ 4,694.25	\$ 0.00	\$ 4,694.25	\$ 4,694.25
ATTY EXP	11/12/21	200	Essex Richards, P.A. 1701 South Boulevard Charlotte, NC 28203 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>		\$ 179.70	\$ 179.70	\$ 0.00	\$ 179.70	\$ 179.70
ATTY FEE	11/12/21	200	Essex Richards, P.A. 1701 South Boulevard Charlotte, NC 28203 <3110-00 Attorney for Trustee Fees (Trustee Firm)>		\$ 6,072.50	\$ 6,072.50	\$ 0.00	\$ 6,072.50	\$ 6,072.50
FEE	11/18/21	200	Heather W. Culp 1701 South Blvd. Charlotte, NC 28203 <2100-00 Trustee Compensation>		\$ 5,748.00	\$ 5,748.00	\$ 0.00	\$ 5,748.00	\$ 5,748.00
Total for Priority 200: 100% Paid					\$ 16,703.55	\$ 16,703.55	\$ 0.00	\$ 16,703.55	\$ 16,703.55
Total for Admin Ch. 7 Claims:					\$ 16,703.55	\$ 16,703.55	\$ 0.00	\$ 16,703.55	\$ 16,703.55

Unsecured Claims:

1	05/07/20	610	Prosperity Investments Inc dba Lake Wylie Tax Service and Bookkeepi 4559 Charlotte Highway Lake Wylie, SC 29710 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 3,625.00	\$ 3,625.00	\$ 0.00	\$ 3,625.00	\$ 956.31
2	06/29/20	610	Google LLC Google, LLC / Attn: Vacquintanilla 320 North Morgan St., Ste. 600 Chicago, IL 60607 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 58,917.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
3	02/05/21	610	Navient Solutions, LLC. On behalf of Department of Education Loan Services P.O. Box 4450 Portland, OR 97208-4450 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 37,866.03	\$ 37,866.03	\$ 0.00	\$ 37,866.03	\$ 9,989.38

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Exhibit C Claims Distribution Register

Page: 2

Case: 20-30382 JONATHAN C. CLAYTON

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	02/10/21	610	Citibank, N.A. 6716 Grade Ln., Bldg. 9, Ste 910-PY Dept Louisville, KY 40213 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 2,809.26	\$ 2,809.26	\$ 0.00	\$ 2,809.26	\$ 741.11
5	02/19/21	610	Founders Federal Credit Union Attn: Bankruptcy 737 Plantation Road Lancaster, SC 29720 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 11,453.35	\$ 11,453.35	\$ 0.00	\$ 11,453.35	\$ 3,021.49
6	03/01/21	610	Bank of America, N.A. P.O. Box 15312 Wilmington, DE 19850-5312 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 6,428.73	\$ 6,428.73	\$ 0.00	\$ 6,428.73	\$ 1,695.95
7	03/01/21	610	Bank of America, N.A. P.O. Box 15312 Wilmington, DE 19850-5312 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 7,241.50	\$ 7,241.50	\$ 0.00	\$ 7,241.50	\$ 1,910.37
8	03/01/21	610	Bank of America, N.A. P.O. Box 15312 Wilmington, DE 19850-5312 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 10,379.59	\$ 10,379.59	\$ 0.00	\$ 10,379.59	\$ 2,738.22
9	03/01/21	610	Bank of America, N.A. P.O. Box 15312 Wilmington, DE 19850-5312 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 11,647.79	\$ 11,647.79	\$ 0.00	\$ 11,647.79	\$ 3,072.78
10	03/10/21	610	Truliant Federal Credit Union P.O. Box 26253 Winston Salem, NC 27114 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 9,091.86	\$ 9,091.86	\$ 0.00	\$ 9,091.86	\$ 2,398.51
11	03/11/21	610	Lake Wylie Tax Service 4559 Charlotte Highway Lake Wylie, SC 29710 <7100-00 Section 726(a)(2) General Unsecured Claims> Duplicate of Claim 1-1		\$ 3,625.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
12	03/16/21	610	Mygrant Glass Company c/o Jonathan Neil & Assoc. Inc. PO Box 7000 Tarzana, CA 91357 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 1,683.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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Exhibit C
Claims Distribution Register

Page: 3

Case: 20-30382 JONATHAN C. CLAYTON

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	03/31/21	610	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 24,796.11	\$ 24,796.11	\$ 0.00	\$ 24,796.11	\$ 6,541.42
Total for Priority 610: 26.38084% Paid					\$ 189,565.73	\$ 125,339.22	\$ 0.00	\$ 125,339.22	\$ 33,065.54
Total for Unsecured Claims:					\$ 189,565.73	\$ 125,339.22	\$ 0.00	\$ 125,339.22	\$ 33,065.54
Total for Case:					\$ 206,269.28	\$ 142,042.77	\$ 0.00	\$ 142,042.77	\$ 49,769.09

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 20-30382

Case Name: JONATHAN C. CLAYTON

Trustee Name: Heather W. Culp

Balance on hand: \$ 49,769.09

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 49,769.09

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Heather W. Culp	5,748.00	0.00	5,748.00
Attorney for Trustee Fees - Essex Richards, P.A.	6,072.50	0.00	6,072.50
Attorney for Trustee, Expenses - Essex Richards, P.A.	179.70	0.00	179.70
Accountant for Trustee Fees (Other Firm) - Middleswarth Bowers & Co., LLP	4,694.25	0.00	4,694.25
Accountant for Trustee Expenses (Other Firm) - Middleswarth Bowers & Co., LLP	9.10	0.00	9.10

Total to be paid for chapter 7 administrative expenses: \$ 16,703.55

Remaining balance: \$ 33,065.54

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 33,065.54

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 33,065.54

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).
 Timely claims of general (unsecured) creditors totaling \$125,339.22 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 26.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Prosperity Investments Inc	3,625.00	0.00	956.31
2	Google LLC	0.00	0.00	0.00
3	Navient Solutions, LLC. On behalf of	37,866.03	0.00	9,989.38
4	Citibank, N.A.	2,809.26	0.00	741.11
5	Founders Federal Credit Union	11,453.35	0.00	3,021.49
6	Bank of America, N.A.	6,428.73	0.00	1,695.95
7	Bank of America, N.A.	7,241.50	0.00	1,910.37
8	Bank of America, N.A.	10,379.59	0.00	2,738.22
9	Bank of America, N.A.	11,647.79	0.00	3,072.78
10	Truliant Federal Credit Union	9,091.86	0.00	2,398.51
11	Lake Wylie Tax Service	0.00	0.00	0.00
12	Mygrant Glass Company	0.00	0.00	0.00
13	American Express National Bank	24,796.11	0.00	6,541.42

Total to be paid for timely general unsecured claims: \$ 33,065.54
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$	0.00
Remaining balance:	\$	0.00

CERTIFICATE OF SERVICE

I hereby certify that on the 28th day of January, 2022, I electronically filed the foregoing **TRUSTEE'S FINAL REPORT (TFR)** with the Clerk of Court using the CM/ECF system, which will send notification of such filing to the following parties:

Shelley K. Abel, U.S. Bankruptcy Administrator
Christopher Damon Layton, Debtor's Attorney

I further certify that the foregoing was served on the parties listed below by mailing a copy of the same in an envelope addressed to each party with proper postage attached and deposited in an official depository under the exclusive care and custody of the United States Postal Service on January 28, 2022.

Jonathan Christopher Clayton
5835 Eleanor Rigby Road
Charlotte, NC 28278

/s/Heather W. Culp

Heather W. Culp
NC Bar No. 30386
Chapter 7 Trustee/Attorney for Trustee
Essex Richards, P.A.
1701 South Boulevard
Charlotte, North Carolina 28203
Telephone: (704) 377-4300
Facsimile: (704) 372-1357
E-mail: Heather.Culp@essexrichards.com

UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In Re:)
Jonathan Christopher Clayton) Case No.: 20-30382
)
) Chapter 7
)

Debtor.)

**BANKRUPTCY ADMINISTRATOR'S STATEMENT OF
POSITION REGARDING TRUSTEE'S FINAL
REPORT AND PROPOSED DISTRIBUTION**

1. Section 317(b) of Title III of the Judicial Improvements Act of 1990 gives the Bankruptcy Administrator standing to appear in cases filed under title 11 of the United States Code. This Bankruptcy Administrator's Statement of Position Regarding Trustee's Final Report and Proposed Distribution is filed pursuant to that authority.

2. The Office of the Bankruptcy Administrator has reviewed the Trustee's Final Report and Proposed Distribution submitted by Heather Culp, Trustee in the above captioned Chapter 7 case, and subject to the proper filing and noticing of the Trustee's Final Report and Proposed Distribution as well as all applications submitted to the Office of the Bankruptcy Administrator for review, the Office of the Bankruptcy Administrator has found no basis upon which to raise any objection.

Date: January 26, 2022

/s/ Shelley K. Abel
Shelley K. Abel
United States Bankruptcy Administrator
402 W. Trade Street, Suite 200
Charlotte, NC 28202-1669
N.C. State Bar #34370
Tel: (704) 350-7587 Fax: (704) 344-6666
Shelley_Abel@ncwba.uscourts.gov